

PRHR Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

PRHR Limited

(Registration number: 08757617) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	24,827	30,699
Current assets	76,258	58,146
Prepayments and accrued income	862	208
Creditors: Amounts falling due within one year	(5,600)	(1,118)
Net current assets	71,520	57,236
Total assets less current liabilities	96,347	87,935
Accruals and deferred income	(6,354)	(650)
	89,993	87,285
Capital and reserves	89,993	87,285

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Lagard Farm
First Lane
Whitley
Melksham
Wiltshire
SN12 8RL

These financial statements were authorised for issue by the director on 23 November 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 November 2020

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PC Richardson
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.